

State of South Dakota



Candidate's or Committee's Report of Receipts and Expenditures

RECEIVED

JAN 18 2005

S.D. SEC. OF STATE.

Candidates and candidate committees: File in the office where you filed your nominating petition.

PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office,
500 E Capitol Ave., Pierre, SD 57501-5070

See pages 9 & 10 of the Guideline Book for specific instructions on completing this report.

Name of Candidate or Committee GOLD-PACComplete Mailing Address 4101 S. Westport Ave #3 Sioux Falls SDName of Person Making Report DIANNA Miller Daytime Phone Number 57106 (605) 332-3803

If you are a candidate, what office are you seeking? _____

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Report (See pages 4 & 5 of Guideline Book) YEAR END ReportFor Reporting Period Ending (See pages 4 & 5 of Guideline Book) Dec. 31, 2004

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I DIANNA Miller (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.Date: JAN. 17, 2005

Candidate Signature or
Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 18th day of January, 05
Chi. Nelson
 SECRETARY OF STATE

GOLD-PAC

For the reporting period ending

Dec 31, 2004

Unitemized Contributions from Political Parties:

*9

0

Itemized Contributions from Political Parties

Party Name

Address

9

Total of Itemized Contributions from Political Parties:

✱

①

Itemized Contributions from Political Action Committees (PAC's) - All contributions from PAC's must be itemized.

PAC Name

Address

2

Total of Itemized Contributions from Political Action Committees:

✱

Total of All Direct Contributions (Sum of all lines with an *)

2

For the reporting period ending:

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

[illegible]

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Name, Residence Address & Place of Employment	Estimated Value
Total:		0

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income	Amount
Total:	0

For the reporting period ending:

Schedule E – Expenditures

[illegible]**Total Expenditures:**

For the reporting period ending: Dec 31, 2004

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

[illegible]**Total Obligations:**

Name of Candidate or Committee: GOLD-PAC
For the reporting period ending: Dec 31, 2004

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1. Amount on hand, if any, at the beginning of the reporting period: \$ 190.65
2. Receipts
 - Schedule A - Direct Contributions \$ 0
 - Schedule B - Fund-Raising Events \$ 0
 - Schedule C - In Kind Contributions \$ 0
 - Schedule D - Other Income \$ 0
 - Total of all Receipts \$ 0
3. Total Monetary Receipts (A+B+D) \$ 0
4. Candidate's Personal Contribution to Own Campaign \$ 0
5. Monetary Loans to Candidate or Committee During Reporting Period \$ 0
6. Monetary Loans Repaid During Reporting Period \$ 0
7. Expenditures - Schedule E \$ 0
8. Unpaid Obligations - Schedule F \$ 0
9. Amount on hand at the close of this reporting period. *
This should equal lines (1+3+4+5) - (6+7) \$ 190.65

